

ATTACHMENT A

SELF-DISCLOSURE QUESTIONNAIRE

Provide the following information for each potential violation at all of the facilities disclosed by Koch Pipeline Company LP. Please correlate each answer to the specific violation.

1. Explain how the violation was discovered. Please be as detailed as possible.

2. Provide the following information on the environmental audit:

A. State the date(s) on which the environmental audit or systematic procedure or practice that identified the violation was being conducted.

B. State the frequency of environmental audits of the Koch Pipeline Company LP facilities involved.

State the date(s) on which the last environmental audit was conducted at each facility prior to your disclosure.

C. State whether the facilities have a written policy or directive to follow up on audit findings to correct identified problems and prevent their recurrence. Provide a copy of this written policy or directive.

D. Describe the relationship between the involved facilities and the person(s) responsible for conducting environmental audits. Explain how Koch Pipeline Company LP ensures the auditor's tasks or inquiries are carried out in an objective and unobstructed manner. Include in your answer a discussion of the manner in which personnel, financial, or other potential conflicts of interest are avoided between employees of the facility and the individuals conducting an audit.

E. Provide a copy of written audit policies and procedures for the facility. The requested policies and procedures should indicate the scope of the audit, the process for examining audit findings, the protocol for communicating audit results to Koch Pipeline Company LP management, auditor conflict of interest policy, auditor education and training requirements, and follow-up measures.

3. Identify the name, title, and employer of each individual who discovered the violation.

4. If the violation was discovered by an independent auditor, (that is, by a person not employed by Koch Pipeline Company LP), provide the date and the manner in which Koch Pipeline Company LP was made aware of the violation.

5. Explain in detail all measures taken to correct or remediate the violation. Provide an estimate of the length of time it took or will take to complete these measures. If Koch Pipeline Company LP estimates that more than 60 days will be needed to correct the violation, please explain fully and provide the opinion of any technical or engineering expert relied upon to arrive at that estimate.

6. Explain in detail all measures taken or to be taken to ensure that the violation disclosed will not be repeated. Include in your discussion any improvements made to Koch Pipeline Company LP's environmental auditing or due diligence efforts in an attempt to prevent recurrence of the violation.

7. Did the violation result in any serious actual harm to human health or the environment? Provide a full explanation of how this conclusion was reached.

8. Did the violation present or may it present, any form of endangerment to public health or the environment? Provide a full explanation of how this conclusion was reached.